Tools for Schools - Indoor Air Quality

Follow-up Action Plan for District Maintenance

88.4 **Quiet Waters Elementary** Principal: Ms. Lori McConaughey

Temp Walkthrough Date: 6/3/2004



Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
101	1	District Maintenance	Temperature high.	Maintenance needs to inspect HVAC and repair.
105	1	District Maintenance	Microbial growth on walls, ceilings and air supply vents.	Maintenance to inspect and repair as appropriate.
105	1	District Maintenance	Humidity and temperature elevated.	Maintenance needs to inspect HVAC and repair.
107	1	District Maintenance	Temperature elevated.	Maintenance needs to inspect HVAC and repair.
137	2	District Maintenance	Co2 level was slightly elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
138	2	District Maintenance	co2 level was slightly elevated at time of assessment. 16 occupants in classroom at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
203B	2	District Maintenance	Thermostat is set at 68%. Thermostat runs the cafeteria.	Maintenance needs to inspect HVAC for proper operation.
301	2	District Maintenance	Co2 level was elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
301G	2	District Maintenance	Co2 level was elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
402	1	District Maintenance	Insulated air supply is full of water and leaks onto the ceiling tile and onto the tile floor.	Maintenance needs to inspect HVAC and repair.
403	2	District Maintenance	Co2 level was elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
407	1	District Maintenance	Co2 level was elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
410	2	District Maintenance	Co2 level was slightly elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
412	2	District Maintenance	Co2 level was slightly elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
505	2	District Maintenance	Co2 level was slightly elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
506	2	District Maintenance	Co2 level was slightly elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
607	1	District Maintenance	Damaged drywall next to the emergency exit door. Water intrusion from the exterior wall.	Maintenance to inspect and repair as appropriate.

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Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
ENTIRE SCHOOL	1	District Maintenance	Drain pans are overflowing throughout the entire school.	Maintenance needs to inspect HVAC and repair.
ENTIRE SCHOOL	1	District Maintenance	Thermostats throughout the entire school do not function properly.	Maintenance to inspect and repair as appropriate.
ENTIRE SCHOOL	1	District Maintenance	Ballisters on all the HVAC units throughout the school are not working properly.	Maintenance needs to inspect HVAC and repair.
P-10	1	District Maintenance	There are 3 A/C units and only two were in operation at time of assessment.	Maintenance needs to inspect HVAC for proper operation.
P-10	2	District Maintenance	Co2 level was elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
P-5	1	District Maintenance	Only one of the A/C units was operating.	Maintenance needs to inspect HVAC for proper operation.
P-5	2	District Maintenance	Co2 level was elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
Portables	2	District Maintenance	Skirting is needed for around the bottom of the portables due to animals living and dying underneath them.	Maintenance to inspect and repair as appropriate.

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